

GOVERNMENT OF TELANGANA

ABSTRACT

OP- Agriculture And Cooperation Department. – Cell Phone – to Sri P. Koteswara Rao, IAS., Deputy Secretary to Government(Mktg), Agri & Coop. Dept - Payment of bill for the period from 5-11-2014 to 4-12-2014- Sanctioned – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP) DEPARTMENT

G.O.RT.No. 233

Dated:19-12-2014.

Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dated 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd, Hyderabad, dated:6-12-2014.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.1,196/-** (Rupees One Thousand One Hundred and Ninty Six Only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges of Sri P. Koteswara Rao, IAS., Dy.Secy. to Govt., (Mktg), Agri & coop Dept. for the period from 5-11-2014 to 4-12-2014.

2. The amount sanctioned above shall be debited to **3451 – Secretariat Economic Services-090 – Secretariat –18 – Agriculture and Cooperation Department - 130 – Office Expenses 131– Service Postage, Telegrams and Telephone charges.**

3. The Agriculture and Cooperation (Claims) Department are requested to draw a cheque for an amount of **Rs.1,196/-** in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC00000008, MICR code:500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**T.SURYA PRABHA
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s. Bharti Airtel Ltd – Mobile Service.,
My Home Tycoon,Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyd
The Agri and Coop (Claims) Dept,
The Dy.PAO, T.Sectt. Br. Hyd.
Copy to: Officer concerned.
Sf/Scs.

//FORWARDED BY ORDER//

SECTION OFFICER